

# Campaign Finance Report

GREAT SCHOOLS NOW Committee #: 1500

Treasurer: OVIATT, THOMAS

233 E Surrey Ave, Phoenix, AZ 85022

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## **2010 Pre-Primary Election Report**

Election Cycle: 2009-2010

Date Filed: August 11, 2010

Reporting Period: June 1, 2010-August 4, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$481.09
Total Cash Receipts this Reporting Period: \$60,001.00
Total Cash Disbursements this Reporting Period: \$32,131.00
Cash Balance at End of Reporting Period: \$28,351.09

Report ID: 60088

#### Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010 Filed on 08/11/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1.00	\$0.00	\$1.00	\$1.00
Contributions from Political Committees	C3	\$60,000.00	\$0.00	\$60,000.00	\$60,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$60,001.00	\$0.00	\$60,001.00	\$60,001.00

Expenditures	Schedule		This Period		
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$11.00	\$0.00	\$11.00	\$11.00
Independent Expenditures	E2	\$32,120.00	\$0.00	\$32,120.00	\$32,120.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$32,131.00	\$0.00	\$32,131.00	\$32,131.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$32,131.00			

#### Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MAZA, CHRIS	07/09/2010	\$1.00	\$1.00
Address:	233 E Surrey Ave, Phoenix, AZ 85022		Cash	
Occupation:	TEACHER, PARADISE VALLLEY UNIFED SCHOOL DISTRICT			
Memo:	reactivation of account			
Total of Individua	ll Contributions		\$1.00	
Total of Refunds	Given		\$0.00	
Net Total of Indivi	idual Contributions		\$1.00	

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Schedule C3 - Contributions from political committees

Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	07/28/2010	\$45,000.00	\$60,000.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	08/03/2010	\$15,000.00	\$60,000.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Total of Contribut	tions from Committees		\$60,000.00	
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees		\$60,000.00		

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Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MAZA, CHRIS	07/13/2010	\$1.00	\$11.00
Address:	233 E Surrey Ave, Phoenix, AZ 85022		Cash	
Occupation:	TEACHER, PARADISE VALLLEY UNIFED SCHOOL DISTRICT			
Category:	Administration - Bank fees/service charge			
Memo:	reimbursement for activation of acct			
Name:	MAZA, CHRIS	07/13/2010	\$10.00	\$11.00
Address:	233 E Surrey Ave, Phoenix, AZ 85022		Cash	
Occupation:	TEACHER, PARADISE VALLLEY UNIFED SCHOOL DISTRICT			
Category:	Administration - Bank fees/service charge			
Memo:	registration of trade name certification with Sectretary of State			
Total of Operating	g Expenses		\$11.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	rating Expenses		\$11.00	

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Schedule E2 - Independent expenditures

Scriedule L	cz - maepenaem expenatures	Date	Amount	Cycle To Date
Name:	Ziemba Waid Public Affairs	08/03/2010	\$10,620.00	\$32,120.00
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	robo call #1			
Benefits:	201000084 - Friends of Penny Kotterman			
Name:	Ziemba Waid Public Affairs	08/03/2010	\$21,500.00	\$32,120.00
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Communications - Postage			
Memo:	postage for mailer #1			
Benefits:	201000084 - Friends of Penny Kotterman			
Total of Independe	ent Expenditures		\$32,120.00	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Indep	endent Expenditures		\$32,120.00	
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